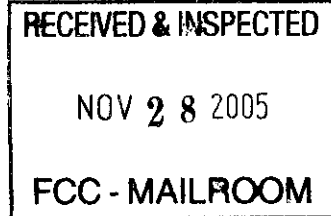


Division of Technology and Information Systems
ELIZABETH BOARD OF EDUCATION
500 North Broad Street
Elizabeth, New Jersey 07208-3302



Federal Communications Commission DOCKET FILE COPY ORIGINAL
Office of the Secretary
445 12th Street, S.W.
Room TW-A325
Washington, DC 20554

November 21, 2005

Re: Form 471 Application Number: 457014
Funding Year 8: 07/01/2005 – 06/30/2006
Billed Entity Number: 122796
Funding Request Number: 1254646
SPIN: 143005695
Service Provider Name: Sprint Communications Co. L.P.
CC Docket No. 02-6
Applicant Name: Joseph Pellegrino

I am appealing the appeal from the SLC, letter dated November 4, 2005 for Sprint Communications Co. L.P. We understand that our appeal was postmarked more than 60 days after the date of our Funding Commitment Decision Letter was issued. When I called the SLD in July 2005 of the funding year concerning this Funding Commitment Decision Letter I was informed by the SLD that I would be funded in the next wave. This is why I filed after the 60 day limit because I was misinformed by the SLD. I have numerous problems when calling. There are a lot of new people that work there that are not giving the right information. The reason we are appealing the Funding Commitment Decision Letter (Funding Year 8: 07/01/2005 – 06/30/2006), (Application Number 457014) because the last page of the Funding Commitment Decision Letter it states that the 470 form was not filed. Indeed it was filed and I have proof that it was filed. The 470 was filed on November 6, 2001 and the form 470 application number is 585010000374976. I was instructed by the SLD to reference the old 470 form. This Funding Commitment Decision Letter is for the reimbursement of internet access. The service provider name is Sprint Communications Co. L.P. Their spin number is 143005695.

I am appealing the Funding Commitment Decision Letter because a 470 form was filed. I followed all proper procedure to get the Elizabeth School District reimbursed for

Rep. of Charles Reid
List ABOVE

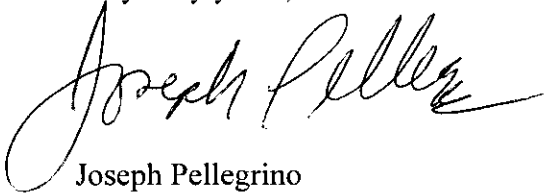
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the pre-discounted of \$113,700.00 which would be lowered by 85%, thus making the amount \$96,645.00. When I filed my form 471, application number 457014 on February 15, 2005, I referenced back to the old form 470 as I was instructed by the SLD. For funding Year 8 (07/01/2005) – (06/30/2006), we exercised our option to extend our contract for an additional year through June 30, 2006. I even called up the SLD to ask how I would do this and they told me to reference back to the old 470 form. In fact we have been referencing back to this old 470 form for the past 4 years and were funded in Year 5, Year 6 and Year 7. The only problem we had was Year 8. In fact when I called the SLD they said that I needed to answer question 13. I did not answer question 13 which was optional back in Year 5 of the application form.

We look forward to a positive and quick resolution to our appeal. Enclosed please find copies of the Sprint Contract, the Funding Commitment Letter, Form 470, the Form 471 and the Administrator's Decision on Appeal – Funding Year 2005-2006. Please do not hesitate to call my office at 908-436-5070 if any further documentation is required. You may also use our fax number at 908-436-5092 or my email address pelligio@elizabeth.k12.nj.us. You can also contact William Di Pinto at 908-436-5072, or email address dipintwi@elizabeth.k12.nj.us. My office will continue to cooperate fully with the FCC.

Thank you for your attention in this matter.

Very truly yours,

A handwritten signature in black ink, appearing to read "Joseph Pellegrino". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Joseph Pellegrino
Director of Technology and Information Systems

Encl.

CC: Harold Kennedy Jr, Secretary-School Business Administrator
CC: William A. Di Pinto, Manager of Computer Operations

CONTRACT WITH NEXTEL COMMUNICATIONS

As recommended by Joseph Pellegrino, Director of Technology and Information Systems, that the Elizabeth Board of Education enter into contract with Nextel Communications, McLean, VA, for Nextel direct phones and cellular services for the district from the period July 1, 2005 through June 30, 2006. Vendors E-rate spin number is 143000890. The RFP was posted on the SLC website for 28 days, in an amount not to exceed \$46,249.20, in accordance with N.J.S.A. 18A:18A-5a(7).

CONTRACT WITH SPRINT INTERNET SERVICE

As recommended by Joseph Pellegrino, Director of Technology and Information Systems, that the Elizabeth Board of Education amend the contract with Sprint Internet Service, to exercise our option to extend our contract for an additional contract year through June 30, 2006, in the amount of \$9,475.00 per month, not to exceed \$113,700.00, in accordance with N.J.S.A. 18A:18A-5a(7).

CONTRACT WITH VERIZON WIRELESS

As recommended by Joseph Pellegrino, Director of Technology and Information Systems, that the Elizabeth Board of Education enter into contract with Verizon Wireless, Bedminster, NJ, for wireless phones for the Division of Special Services from July 1, 2005 through June 30, 2006. Vendors E-rate spin number is 143000677. The RFP was posted on the SLC website for 28 days, under Verizon New Jersey State Contract No. A89590, in an amount not to exceed \$19,268.80, in accordance with N.J.S.A. 18A:18A-10.

Vendor	Contract Title	Contract No.	Contract Date
Verizon Wireless	PCS/Cellular Telephone Service & Equipment	A89590 T1644	6/15/99-12/31/04

SPRINT INTERNET CONNECTION PRICING

One time setup/installation cost. \$2,400
36 months 9 Mbps Internet Services, including port, access and fees \$291,960

Future Bandwidth Upgrades

12 Mbps Internet services including port, access and fees per year cost \$103,980
15 Mbps Internet services including port, access and fees per year cost \$113,700
18 Mbps Internet services including port, access and fees per year cost \$122,700
22 Mbps Internet services including port, access and fees per year cost \$131,700

Vendor Name: Sprint Business

Address: S. 61 Paramus Rd.

City/State: Paramus, NJ 07652

Contact Person: Cheryl Byrnes, Account Manager

Phone Number 201 909-6186

Custom Service Agreement ("Agreement")

Customer Name: Elizabeth Board of Education
Address: 500 North Broad Street
Elizabeth, NJ 07207

Sprint Communications Company L.P. ("Sprint"), a limited partnership, offers to provide the Services in Section 2 under the terms and conditions in this Agreement. This Agreement and any information concerning its terms and conditions are Sprint's proprietary information and are governed by the parties' nondisclosure agreement. The parties' nondisclosure agreement term is extended to be coterminous with the Agreement Term. Customer agrees not to disclose this Agreement or any information in this Agreement to any third party.

1. **TERM** - The Initial Term is 36 months. The Commencement Date will be July 1, 2002 and the expiration date will be June 30, 2005. Customer may renew this Agreement for up to two (2) successive renewal Terms of 12 months each by providing written notice to Sprint at least 90 days before the then current Term expires.
2. **SERVICES** - Domestic Sprint IP Dedicated Services
3. **MINIMUM SERVICE COMMITMENT ("MSC")** - Customer's Minimum Commitment ("MC") for the Term is \$195,000.
MSC CONTRIBUTORY SERVICES - Domestic Sprint IP Dedicated Services

For IP services, only MRCs for Ports contribute to the MSC.

Services will contribute "net," which is calculated after all available discounts and Credits have been applied.

4. **QUALIFICATIONS** - On the Commencement Date, Customer must be an existing Sprint Web Hosting customer.
5. **CONDITIONS** - During each billing month, Customer must meet the following Conditions:
 - A. Customer will have at least 1 Sprint-provided T-3 local access line for Services in the following NPA-NXX: 908-436.
 - B. Customer will have at least 1 Domestic 9Mbps Fractional IP Dedicated port.

6. SERVICES CHARGES -

6.1 Domestic Sprint IP Dedicated Services

- A. Domestic Sprint IP Services consist of Internet (public) and Intranet (corporate LAN) network access that allows remote users to dial-in (via local or toll-free access) to hosts or other resources available on these networks. These Services are provided under this Agreement and the Sprint IP Services Standard Terms and Conditions (incorporated into this Agreement). If Customer is or becomes an Internet Service Provider ("ISP"), Sprint's terms and conditions for ISPs will apply.
- B. Sprint will charge Customer a fixed MRC in the applicable amount from the table below for each Domestic Sprint IP Dedicated port with an individual Order term of 5 years or longer, installed or in service during the Term. Orders for IMUX, MMb, FDS3, DS3 (45Mbps), OC3, and OC12 Sprint IP Dedicated ports are subject to availability and will be accepted in Sprint's discretion.

<u>Port Bandwidth</u>	<u>5 Year Order Term MRC</u>
9 Mbps FDS3	\$ 3,250
12 Mbps FDS3	\$ 3,805
15 Mbps FDS3	\$ 4,615
18 Mbps FDS3	\$ 5,365
22 Mbps FDS3	\$ 6,115

SPRINT PROPRIETARY INFORMATION

Custom Service Agreement ("Agreement")

Customer Name: Elizabeth Board of Education
Address: 500 North Broad Street
Elizabeth, NJ 07207

- C. The MRCs above do not include charges for Local Access Facilities, CPE, and other charges described in the Standard Provisions of this Agreement. Charges for Local Access Facilities are in Sprint Schedule No. 8. Customer is not eligible for standard Order term discounts.

6.2 Access

- A. Sprint will charge Customer a fixed MRC in the applicable amount from the table below for each Sprint-provided, Domestic Sprint IP Dedicated Services T-3 local access line (including ACF and COC charges) at an NPA-NXX in the table below with a 5-year Order term installed or in service during the Term. Local access lines priced in this subsection are not eligible for Schedule Access Term Plan Discounts.

<u>NPA-NXX</u>	<u>MRC</u>
908-436	\$3,985

- B. Customer will use each Sprint-provided, Domestic T-3 or greater bandwidth local access line for the number of months equal to the applicable Order term for that local access line. If Customer disconnects a Sprint-provided, Domestic T-3 or greater bandwidth local access line before the end of its applicable Order term, Customer will pay Sprint an amount equal to the MRC for that local access line, multiplied by the number of months remaining in the Order term.

6.3 CPE

- A. Sprint will charge Customer a fixed MRC of \$116 for rental for each CISCO 3600 Series router. Sprint will purchase these routers directly from CISCO. Additional terms and conditions apply to the rental of routers.
- B. Sprint will charge Customer a fixed NRC of \$1,200 for Cisco 3620 On-Site Premium Maintenance.
- C. Sprint will charge Customer a fixed NRC of \$1,200 for SPS Engineer for 4 hours.
- C. Sprint will charge Customer a fixed MRC in the applicable amount from the table below:

	<u>3 yr. MRC</u>
8-to-16MB Flash Factory Upgrade for the Cisco 3600	\$ 28.00
32-to-64 MB DRAM Factory Upgrade for the Cisco 3620	\$ 80.00
1 10/100 Ethernet 2 WAN Card Slot Network Module	\$ 92.00
Single port HSSI network module for 3660, 3640 and 3620	\$ 200.00
HSSI Cble, Male to Male Conn	\$ 4.00
Kentrox IDSU	\$ 196.00
Kentrox Maintenance Plan	\$ 54.00
Cisco External Redundant Power Supply	\$ 100.00
External modem cable kit	\$ 4.00

6.4 Installation Waivers

- A. Sprint will waive the following installation charges:

SPRINT PROPRIETARY INFORMATION

Custom Service Agreement ("Agreement")

Customer Name: Elizabeth Board of Education
Address: 500 North Broad Street
Elizabeth, NJ 07207

1. 100% of T-3 local access line installation charges (including non-recurring COC and ACF charges) on Sprint-provided, Domestic Sprint IP Dedicated Services T-3 local access lines installed during the Term.
 2. 100% of Domestic Sprint IP Dedicated Services port installation (non-recurring) charges on ports, with an individual Order term of 5 years, installed during the Term.
- B. Customer will use each local access line and port installed under subsection 6.4 A above for 60 continuous months. If Customer disconnects any local access line or port receiving an installation waiver before the end of 60 months, Customer will pay Sprint a prorated portion of the waived installation charges based on the number of remaining months in the 60-month period.

[The Remainder of the Page Intentionally Left Blank.]

Custom Service Agreement ("Agreement")

Customer Name: Elizabeth Board of Education
 Address: 500 North Broad Street
 Elizabeth, NJ 07207

STANDARD PROVISIONS

1. **Tariff Applicability.** All terms and conditions in Sprint Schedule No. 12 apply to this Agreement. Capitalized terms are defined in this Agreement or in Sprint Schedule No. 12. This Agreement's rates, charges and Discounts supersede any promotions or discounts that are available under Sprint's tariffs or schedules. Rates, charges and Discounts for call types, Service elements, features, and Services not in this Agreement are in the applicable Sprint Base Service Tariff, Sprint schedules, or public price list.
2. **Fixed Rates.** Fixed rates will remain fixed for the Term. Percentage Discounts will remain fixed for the Term, but Sprint may modify the underlying tariff or schedule rate (or list price for non-tariffed Services) against which Sprint applies Discounts.
3. **Tariff Withdrawal.** If Sprint withdraws any tariff that applies to Services, the tariff terms and conditions then in effect will continue to apply to this Agreement. After Sprint withdraws any applicable tariff, this Agreement will control over any inconsistent provision in the withdrawn tariff, but Sprint may modify any tariff or schedule rate or list price that is not fixed by this Agreement.
4. **Credit Approval.** Customer is subject to credit approval and may be required to submit a deposit.
5. **Regulatory Programs.** Sprint may impose additional charges on Customer to recover amounts Sprint is required by regulatory or other governmental authorities to collect on behalf of or pay to others in support of statutory or regulatory programs, plus associated administrative costs. Examples of these programs include, but are not limited to, the Universal Service Fund, the Presubscribed Interexchange Carrier Charge, and compensation to payphone service providers for use of their payphones to access Sprint's service.
6. **Notice.** Any notice required under this Agreement or related to a dispute must be submitted in writing to the appropriate party's address shown below. If a notice relates to a dispute, Customer must provide a copy to Sprint at 8140 Ward Parkway, Kansas City, Missouri 64114, Attn: Law Department/Marketing and Sales.
7. **Reliance.** In accepting this Agreement Customer is not relying on any representations or promises not included in this Agreement. When signed by the parties, this Agreement, including the applicable Sprint Tariffs, schedules, Orders, and standard terms and conditions for Services referenced in and incorporated by reference, will: (a) constitute the parties' entire understanding regarding Services; and (b) supersede all prior agreements or discussions, oral or written, regarding Services; and (c) apply to Sprint's provision of Services.
8. **Orders; Order Terms.** Customer will order Services pursuant to Sprint's standard ordering procedures, subject to Sprint's acceptance, that may include signing Sprint's standard Order for Data Communication Service form or other Sprint-designated form ("Order"). Certain Service elements may require an Order term of 1, 2, or 3 years. Individual Order terms may extend beyond the Term of this Agreement. For each Service element that requires an Order term and is installed before the end of the Term, Customer will receive the applicable pricing in this Agreement until the end of the individual Order term for that Service element.
9. **Definitions.** (a) "Domestic" means the 48 contiguous states of the United States and the District of Columbia for: Sprint Frame Relay Products and Services; Sprint Enhanced Frame Relay Products and Services; Sprint IP Services; Sprint Managed Network Products and Services; Sprint X.25 Products and Services; and Sprint ATM Services. Otherwise, "Domestic" and other geographic terms are defined in the applicable Sprint tariffs or schedules. (b) "MRC" means monthly recurring charge. (c) "NPA-NXX" includes successor NPA-NXXs due to introduction of a new area code.
10. **Headings.** Headings are for reference only and have no effect on any provision's meaning.
11. **Commencement.** To become effective this Agreement must be: (a) signed by a Customer representative; (b) delivered to Sprint on or before February 21, 2002; and (c) signed by a Sprint officer or authorized designee. The Commencement Date will be July 1, 2002.
12. **Amendments.** This Agreement may be modified only by written amendment signed by both parties' officers or authorized designees. Alterations to this Agreement are not valid unless accepted in writing by a Sprint officer or authorized designee.
13. **Material Failure.** If Sprint materially fails to provide Services, Customer will provide prompt written notice to Sprint detailing the failure. If Sprint does not cure the failure within a reasonable time, Customer may, with 30 days written notice, terminate this Agreement without incurring any termination liability, except Customer will repay any Credits issued under this Agreement. Sprint's material failure does not include a failure caused by circumstances not within Sprint's sole control, including, but not limited to, a failure caused by: (a) a local exchange carrier; (b) Customer premise equipment; or (c) Customer.

SPRINT PROPRIETARY INFORMATION

Custom Service Agreement ("Agreement")

Customer Name: Elizabeth Board of Education

Address: 500 North Broad Street

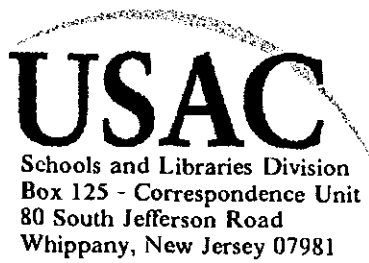
Elizabeth, NJ 07207

ELIZABETH BOARD OF EDUCATIONBy: Linda G. KingName: Linda G. KingTitle: Secretary School Business AdministratorDate: 2/1/02Address: 500 North Broad StreetElizabeth, NJ 07208SPRINT COMMUNICATIONS COMPANY L.P.By: Greg BuontempoName: Greg BuontempoTitle: Branch ManagerDate: 2/15/02Address: 485C Route 1 SIselin NJELIZABETH BOARD OF EDUCATIONBy: James FordName: James FordTitle: Board President

Date: _____

Address: 500 North Broad StreetElizabeth, NJ 07208WITNESS: Paul Behrman

SPRINT PROPRIETARY INFORMATION



TIME SENSITIVE MATERIAL

00178
Joseph Pellegrino
ELIZABETH SCHOOL DISTRICT
500 NORTH BROAD STREET
ELIZABETH, NJ 07208-3302



IMPORTANT REMINDERS & DEADLINES

Billed Entity Number : 122796
Name of Billed Entity: ELIZABETH SCHOOL DISTRICT

The following information is provided to assist you throughout the application process. We recommend that you keep it in an easily accessible location and that you share it with the appropriate members of your organization.

FCC REGISTRATION NUMBERS (FCC RNs) - Effective November 1, 2004, the FCC's Fifth Order (FCC 04-190 released August 13, 2004) requires E-rate program participants to have FCC Registration Numbers. Please continue to review our web site for additional guidance.

FORM 486 DEADLINE - The Form 486 must be postmarked no later than 120 days after the Service Start Date you report on the Form 486 or no later than 120 days after the date of the Funding Commitment Decision Letter, whichever is later. If you are required to have a Technology Plan, that plan must cover all 12 months of the funding year. You must indicate the name of the SLD-Certified Technology Plan Approver (TPA) prior to the commencement of discounted services for this funding year. You must indicate the name of the SLD-Certified TPA who approved your plan in your Form 486, and you must retain your approval letter and documentation of your monitoring of the progress toward your stated goals.

CHILDREN'S INTERNET PROTECTION ACT (CIPA) - Please review the CIPA guidance in the Form 486 Instructions, Section II, "IMPACT OF CIPA REQUIREMENTS ON FORM 486."

INVOICE DEADLINE - Invoices must be postmarked no later than 120 days after the last date to receive service - including extensions - or 120 days after the date of the Form 486 Notification Letter, whichever is later. Invoices should not be submitted until the invoiced products and services are being delivered and billed, and (for BEAR Forms) the provider has been paid.

OBLIGATION TO PAY NON-DISCOUNT PORTION - Applicants are required to pay the non-discount portion of the cost of the products and/or services. Service providers are required to bill applicants for the non-discount portion. The FCC has stated that requiring applicants to pay their share ensures efficiency and accountability in the program. FCC 04-190 concluded that a presumptively reasonable timeframe for a beneficiary to pay its non-discount share is 90 days after the completion of services. If you are using a trade-in as part of your non-discount portion, please refer to the web site for more information.

DOCUMENTATION RETENTION - FCC rules require that documents demonstrating compliance with the statute and Commission rules must be retained for a period of at least five years after the last day of service delivered. See "Document Retention Requirements" in FCC 04-190 for a descriptive list of many of the documents you must retain.

SUSPENSION AND DEBARMENT - Persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the Schools and Libraries Support Mechanism are subject to suspension and debarment from the program.

FREE SERVICES ADVISORY - Applicants and service providers are prohibited from using the Schools and Libraries Support Mechanism to subsidize the procurement of ineligible or unrequested products and services, or from participating in arrangements that have the effect of providing a discount level to applicants greater than that to which applicants are entitled.

Complete program information - including more information on these reminders - is posted to the SLD section of the USAC web site at www.sl.universalservice.org. You may also contact the SLD Client Service Bureau by e-mail using the "Submit a Question" link on the web site, by fax at 1-888-276-8736 or by phone at 1-888-203-8100.



Universal Service Administrative Company
Schools & Libraries Division

FUNDING COMMITMENT DECISION LETTER
(Funding Year 2005: 07/01/2005 - 06/30/2006)

June 27, 2005

Joseph Pellegrino
ELIZABETH SCHOOL DISTRICT
500 NORTH BROAD STREET
ELIZABETH, NJ 07208-3302

Re: Form 471 Application Number: 457014
Funding Year 2005: 07/01/2005 - 06/30/2006
Billed Entity Number: 122796
Billed Entity FCC RN: 12725685
Applicant's Form Identifier: Year 8 471-8

Thank you for your Funding Year 2005 E-rate application and for any assistance you provided throughout our review. Here is the current status of the funding request(s) featured in the Funding Commitment Report at the end of this letter.

- The amount, \$96,645.00 is "Denied."

Please refer to the Funding Commitment Report on the page following this letter for specific funding request decisions and explanations.

The Important Reminders and Deadlines immediately preceding this letter are provided to assist you throughout the application process.

NEXT STEPS

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full
- Review technology planning approval requirements
- Review CIPA Requirements
- File Form 486
- Invoice the SLD using the Form 474 (service provider) or Form 472 (Billed Entity) - as products and services are being delivered and billed

FUNDING COMMITMENT REPORT

On the pages following this letter, we have provided a Funding Commitment Report for the Form 471 application cited above. The enclosed report includes a list of the Funding Request Number(s) (FRNs) from your application. The SLD is also sending this information to your service provider(s) so preparations can be made to begin implementing your E-rate discount(s) after you file your Form 486. Immediately preceding the Funding Commitment Report, you will find a guide that provides a definition for each line of the Report.

TO APPEAL THIS DECISION:

If you wish to appeal a decision in this letter, your appeal must be received by the SLD or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and (if available) e-mail address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the letter and the decision you are appealing:
 - Appellant name,
 - Applicant name and service provider name, if different from appellant,

- Applicant BEN and service provider SPIN,
 - Form 471 Application Number as assigned by the SLD,
 - "Funding Commitment Decision Letter for Funding Year 2005," AND
 - The exact text or the decision that you are appealing.
3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
 4. If you are the applicant, please provide a copy of your appeal to the service provider(s) affected by the SLD's decision. If you are the service provider, please provide a copy of your appeal to the applicant(s) affected by the SLD's decision.
 5. Provide an authorized signature on your letter of appeal.

To submit your appeal to the SLD by e-mail, use the "Submit a Question" feature on our web site at www.sl.universalservice.org. Click "Continue," choose "Appeals" from the Topics Inquiry on the lower portion of your screen, and click "Go" to begin your appeal submission. The system will prompt you through the process. The SLD will automatically reply to incoming e-mails to confirm receipt.

To submit your appeal to the SLD by fax, fax your appeal to (973) 599-6542.

To submit your appeal to the SLD on paper, send your appeal to:

Letter of Appeal
 Schools and Libraries Division
 Box 125 - Correspondence Unit
 80 South Jefferson Road
 Whippany, NJ 07981

While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use either the electronic filing options described in the "Appeals Procedure" posted in the Reference Area of our web site. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Universal Service Support Mechanism. Applicants who have received funding commitments continue to be subject to audits and other reviews that the Universal Service Administrative Company (USAC) and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. The SLD may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by the SLD, the applicant, or the service provider. The SLD, and other appropriate authorities (including but not limited to USAC and the FCC), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

Schools and Libraries Division
 Universal Service Administrative Company

A GUIDE TO THE FUNDING COMMITMENT REPORT

A report for each E-rate funding request from your application is attached to this letter. We are providing the following definitions for the items in that report.

FORM 471 APPLICATION NUMBER: The unique identifier assigned to a Form 471 application by the SLD.

FUNDING REQUEST NUMBER (FRN): A Funding Request Number is assigned by the SLD to each Block 5 of your Form 471. This number is used to report to applicants and service providers the status of individual funding requests submitted on a Form 471.

FUNDING STATUS: Each FRN will have one of the following definitions:

1. An FRN that is "Funded" is approved at the level that the SLD determined is appropriate for this FRN. The funding level will generally be the level requested unless the SLD determines during the application review process that some adjustment is appropriate.
2. An FRN that is "Not Funded" is one for which no funds were committed. The reason for the decision will be briefly explained in the "Funding Commitment Decision Explanation." An FRN may be "Not Funded" because the request does not comply with program rules, or because the total amount of funding available for this Funding Year was insufficient to fund all requests.
3. An FRN that is "As Yet Unfunded" reflects a temporary status that is assigned to an FRN when the SLD is uncertain at the time the letter is generated whether there will be sufficient funds to make commitments for requests for Internal Connections at a particular discount level. For example, if your application included requests for discounts on both Telecommunications Services and Internal Connections, you might receive a letter with funding commitments for your Telecommunications Services funding requests and a message that your Internal Connections requests are "As Yet Unfunded." You would receive one or more subsequent letters regarding the funding decision on your Internal Connections requests.

CATEGORY OF SERVICE: The type of service ordered from the service provider, as shown on your Form 471.

FORM 470 APPLICATION NUMBER: The Form 470 Application Number associated with this FRN from Block 5, Item 12 of the Form 471.

SPIN (Service Provider Identification Number): A unique number assigned by the Universal Service Administrative Company to service providers seeking payment from the Universal Service Fund for participating in the universal service support mechanisms. A SPIN is also used to verify delivery of services and to arrange for payment.

SERVICE PROVIDER NAME: The legal name of the service provider.

CONTRACT NUMBER: The number of the contract between the eligible party and the service provider. This will be present only if a contract number was provided on your Form 471.

BILLING ACCOUNT NUMBER: The account number that your service provider has established with you for billing purposes. This will be present only if a Billing Account Number was provided on your Form 471.

SERVICE START DATE: The Service Start Date for this FRN from Block 5, Item 19 of your Form 471.

CONTRACT EXPIRATION DATE: The Contract Expiration Date for this FRN from Block 5, Item 20b of your Form 471. This will be present only if a contract expiration date was provided on your Form 471.

SITE IDENTIFIER: The Entity Number listed in Form 471, Block 5, Item 22a. This will be present only for "site specific" FRNs.

NUMBER OF MONTHS RECURRING SERVICE PROVIDED IN FUNDING YEAR: The number of months of service that has been approved in the funding year. This will be present only for recurring services.

ANNUAL PRE-DISCOUNT AMOUNT FOR ELIGIBLE RECURRING CHARGES: Eligible monthly pre-discount amount approved for recurring charges multiplied by number of months of recurring service approved for the funding year.

ANNUAL PRE-DISCOUNT AMOUNT FOR ELIGIBLE NON-RECURRING CHARGES: Annual eligible non-recurring charges approved for the funding year.

PRE-DISCOUNT AMOUNT: Amount in Form 471, Block 5, Item 23I, as determined through the application review process.

DISCOUNT PERCENTAGE APPROVED BY THE SLD: The discount rate that the SLD has approved for this service.

FUNDING COMMITMENT DECISION: This represents the total amount of funding that the SLD has reserved to reimburse your service provider for the approved discounts for this service for this funding year. It is important that you and your service provider both recognize that the SLD should be invoiced and the SLD may direct disbursement of discounts only for eligible, approved services actually rendered.

FUNDING COMMITMENT DECISION EXPLANATION: This entry provides an explanation of the amount in the "Funding Commitment Decision."

FCDL DATE: The date of this Funding Commitment Decision Letter (FCDL).

WAVE NUMBER: The wave number assigned to FCDLs issued on this date.

FUNDING COMMITMENT REPORT
Billed Entity Name: ELIZABETH SCHOOL DISTRICT
BEN: 122796
Funding Year: 2005

Form 471 Application Number: 457014
Funding Request Number: 1254646
Funding Status: Not Funded
Category of Service: Internet Access
Form 470 Application Number: 585010000
SPIN: 143005695
Service Provider Name: Sprint Communications Co. L.P.
Contract Number: N/A
Billing Account Number: 908-436-5000
Service Start Date: 07/01/2005
Contract Expiration Date: 06/30/2006
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$113,700.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$113,700.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - 470 Not Filed
Funding Commitment Decision Explanation: The FRN references services that require a posting of a 470.

FCDL Date: 06/27/2005
Wave Number: 001

FCC Form

Approval by OMB
3060-0806

470

Schools and Libraries Universal Service Description of Services Requested and Certification Form

Estimated Average Burden Hours Per Response: 5.0 hours

This form is designed to help you describe the eligible telecommunications-related services you seek so that this data can be posted on the Fund Administrator website and interested service providers can identify you as a potential customer and compete to serve you.

Please read instructions before completing.

(To be completed by entity that will negotiate with providers.)

Block 1: Applicant Address and Identifications

(School, library, or consortium desiring Universal Service funding.)

Form 470 Application Number: 585010000374976

Applicant's Form Identifier: Year 5 470-1

Application Status: COMPLETE

Posting Date: 11/06/2001

Allowable Contract Date: 12/04/2001

Certification Received Date:

1. Name of Applicant:

ELIZABETH SCHOOL DISTRICT

2. Funding Year:

07/01/2002 - 06/30/2003

3. Your Entity Number

122796

4. Applicant's Street Address, P.O.Box, or Route Number**a. Street**

500 NORTH BROAD STREET

City

ELIZABETH

State

NJ

Zip Code 5Digit

07208

Zip Code 4Digit

3302

b. Telephone number

ext.

(908) 436- 5000

c. Fax number

(908) 436- 5092

d. E-mail Address

PellegJo@elizabeth.k12.nj.us

5. Type Of Applicant (Check only one box)
☐ Library (including library system, library branch, or library consortium applying as a library)

☐ Individual School (individual public or non-public school)

☒ School District (LEA; public or non-public [e.g., diocesan] local district representing multiple schools)

☐ Consortium (intermediate service agencies, states, state networks, special consortia)
6a. Contact Person's Name: Joseph Pellegriano**6b. Street Address, P.O.Box, or Route Number (if different from Item 4)**
☐ 500 North Broad Street
City

ELIZABETH

State

NJ

Zip Code 5Digit

07208

Zip Code 4Digit

3302

Elizabeth	07200	0302
6c. Telephone Number (10 digits + ext.) (908) 436- 5070		
6d. Fax Number (10 digits) (908) 436- 5092		
6e. E-mail Address (50 characters max.) PellegJo@elizabeth.k12.nj.us		

Block 2: Summary Description of Needs or Services Requested

7 This Form 470 describes (check all that apply):

- a. ☐ Tariffed services - telecommunications services, purchased at regulated prices, for which the applicant has no signed, written contract. A new Form 470 must be filed for tariffed services for each funding year.
- b. ☐ Month-to-month services for which the applicant has no signed, written contract. A new Form 470 must be filed for these services for each funding year.
- c. ☒ Services for which a new written contract is sought for the funding year in Item 2.
- d. ☐ A multi-year contract signed on or before 7/10/97 but for which no Form 470 has been filed in a previous program year.

NOTE: Services that are covered by a qualified contract for all or part of the funding year in Item 2 do NOT require filing of Form 470. A qualified contract is a signed, written contract executed pursuant to posting a Form 470 in a previous program year OR a contract signed on/before 7/10/97 and reported on a Form 470 in a previous year as an existing contract.

8 ☐ Telecommunications Services

Do you have a Request for Proposal (RFP) that specifies the services you are seeking ?

- a. ☒ YES, I have an RFP. Choose one of the following: It is available on the Web at
or via ☐ the Contact Person in Item 6 or ☐ the contact listed in Item 11.
- b. ☐ NO, I do not have an RFP for these services.

If you answered NO, you must list below the Telecommunications Services you seek. Specify each service or function (e.g., local voice service) and quantity and/or capacity(e.g., 20 existing lines plus 10 new ones). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Telecommunications Services, and remember that only common carrier telecommunications companies can provide these services under the universal service support mechanism. Add additional lines if needed.

9 ☒ Internet Access

Do you have a Request for Proposal (RFP) that specifies the services you are seeking ?

- a. ☒ YES, I have an RFP. Choose one of the following: It is available on the Web at
www.elizabeth.k12.nj.us/RFPISP.htm
or via ☐ the Contact Person in Item 6 or ☐ the contact listed in Item 11.
- b. ☐ NO, I do not have an RFP for these services.

If you answered NO, you must list below the Internet Access Services you seek. Specify each service or function (e.g., monthly Internet service) and quantity and/or capacity(e.g., for 500 users). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Internet Access Services. Add additional lines if needed.

10 ☐ Internal Connections**Do you have a Request for Proposal (RFP) that specifies the services you are seeking ?**

a ☒ YES, I have an RFP. Choose one of the following: It is available on the Web at _____
or via ☐ the Contact Person in Item 6 or ☐ the contact listed in Item 11.

b ☐ NO, I do not have an RFP for these services.

If you answered NO, you must list below the Internal Connections Services you seek. Specify each service or function (e.g., local area network) and quantity and/or capacity (e.g., connecting 10 rooms and 300 computers at 56Kbps or better). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Internal Connections Services. Add additional lines if needed.

11 (Optional) Please name the person on your staff or project who can provide additional technical details or answer specific questions from service providers about the services you are seeking. This need not be the contact person listed in Item 6 nor the signer of this form.

Name:

Joseph Pellegrino

Title:

Director of Technology & Information Sys

Telephone number (10 digits + ext.)

(908) 436 - 5070

Fax number

(908) 436 - 5092

E-mail Address (50 characters max.)

PellegJo@elizabeth.k12.nj.us

12. ☐ Check here if there are any restrictions imposed by state or local laws or regulations on how or when providers may contact you or on other bidding procedures. Please describe below any such restrictions or procedures, and/or give Web address where they are posted.

13. (Optional) Purchases in future years: If you have plans to purchase additional services in future years, or expect to seek new contracts for existing services, summarize below (including the likely time-frames).

Block 3: Technology Assessment

14. ☐ **Basic telephone service only:** If your application is for basic local and long distance voice telephone service only, check this box and skip to Item 16.

15. Although the following services and facilities are ineligible for support, they are usually necessary to make effective use of the eligible services requested in this application. Unless you indicated in Item 14 that your application is ONLY for basic telephone service, you must check at least one box in (a) through (e). You may provide details for purchases being sought.

a. Desktop communications software: Software required ☒ has been purchased; and/or ☐ is being sought.

b. Electrical systems: ☒ adequate electrical capacity is in place or has already been arranged; and/or ☐ upgrading for additional electrical capacity is being sought.

c. Computers: a sufficient quantity of computers ☒ has been purchased; and/or ☐ is being sought.

d. Computer hardware maintenance: adequate arrangements ☒ have been made; and/or ☐ are being sought.

e. Staff development: ☒ all staff have had an appropriate level of training or additional training has already been scheduled; and/or ☒ training is being sought.

f. Additional details: Use this space to provide additional details to help providers to identify the services you desire.

Block 4: Recipients of Service

16. Eligible Entities That Will Receive Service:

Check the ONE choice that best describes this application and the eligible entities that will receive the services described in this application.

You must select a state if (b) or (c) is selected: **NJ**

a. ☐ Individual school or single-site library: Check here, and enter the billed entity in Item 17.

b. ☐ Statewide application (check all that apply):

- ☐ All public schools/districts in the state:
☐ All non-public schools in the state:
☐ All libraries in the state:

If your statewide application includes INELIGIBLE entities, check here. ☐ If checked, complete Item 18.

c. ☒ School district, library system, or consortium application to serve multiple eligible sites:

Number of eligible sites	31
<i>For these eligible sites, please provide the following</i>	
Area Codes (list each unique area code)	Prefixes associated with each area code (first 3 digits of phone number) separate with commas, leave no spaces
908	209, 230, 261, 289, 305, 313, 351, 352, 353, 354,
If your application includes INELIGIBLE entities, check here. <input type="checkbox"/> If checked, complete Item 18.	

17. Billed Entities

Entity Name	Entity Number
ELIZABETH SCHOOL DISTRICT	122796

18. Ineligible Entities

Ineligible Participating Entity	Entity Number	Area Code	Prefix
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Block 5: Certification**19. The applicant includes: (Check one or both)**

- a. ☒ schools under the statutory definitions of elementary and secondary schools found in the Elementary and Secondary Education Act of 1965, 20 U.S.C. Secs. 8801(14) and (25), that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any school (including, but not limited to) elementary and secondary schools, colleges and universities.

20. All of the individual schools, libraries, and library consortia receiving services under this application are covered by:

- a. ☒ individual technology plans for using the services requested in the application
- b. ☒ higher-level technology plans for using the services requested in the application
- c. ☐ no technology plan needed; application requests basic local and long distance telephone service only.

21. Status of technology plans (if representing multiple entities with mixed technology plan status, check both a and b):

- a. ☒ technology plan(s) has/have been approved by a state or other authorized body.
- b. ☐ technology plan(s) will be approved by a state or other authorized body.
- c. ☐ no technology plan needed; application requests basic local and long distance telephone service only.

22. ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.

23. ☒ I recognize that support under this support mechanism is conditional upon the school(s) or library(ies) I represent securing access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to use the services purchased effectively.

24. ☒ I certify that I am authorized to submit this request on behalf of the above-named entities, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

25. Signature of authorized person: ☐

26. Date (mm/dd/yyyy):

27. Printed name of authorized person: Linda G. King

28. Title or position of authorized person: Secretary/School Bus Admin

29. Telephone number of authorized person: (908) 436 - 5151 ext.

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Universal Service Administrative Company
Schools & Libraries Division

FORM 470--Receipt Notification Letter
(Funding Year 5: 07/01/2002--06/30/2003)

November 12, 2001

ELIZABETH SCHOOL DISTRICT
Joseph Pellegrino
500 NORTH BROAD STREET
ELIZABETH, NJ 07208-3302

Re: Applicant's Form Identifier: Year 5 470-1
Form 470 Application Number: 585010000374976
Entity Number: 122796
Date Form 470 Posted: 11/06/2001
Allowable Vendor Selection/Contract Date: 12/04/2001

Dear Applicant:

We are pleased to inform you that the Schools and Libraries Division (SLD) has received your FCC Form 470, "Description of Services Requested and Certification Form," complete with your signed certification. The posting date is noted above. This letter provides important information about the processing of your Form 470 application. Please read this letter carefully and retain it for your records and future reference.

The Form 470 Application Number listed above has been assigned by the SLD and will be used to track your Form 470. This number must be provided on each FCC Form 471, the "Services Ordered and Certification Form," that cites this Form 470. Any applicant who relies on this Form 470 will need to know this Form 470 Application Number. You may wish to share this number with those schools and/or libraries featured in this application to assist them in their preparation of Form 471.

FCC rules require that requests for tariff or month-to-month services and requests for new contractual services be posted on the SLD web site for a period of 28 days before selecting a vendor, to provide for a competitive bidding process. State or local laws may require a longer procurement cycle. This 28-day waiting period must occur before you may execute any contracts for contracted services, before you select your vendor for tariff or month-to-month services, and before you sign and submit your Form 471. In addition, if you are seeking support for the first time for services delivered under a multi-year contract signed on or before July 10, 1997, the SLD cannot process your Form 471 until the 28-day waiting period has elapsed.

The date that contracts can be executed for contracted services or that selection can be made for a vendor providing tariff or month-to-month services is listed above as the "Allowable Vendor Selection/Contract Date."

For information about the filing window for FCC Form 471 for discounts on services to be rendered on or between July 1, 2002, and June 30, 2003, check the Schools and Libraries web site at <<http://www.sl.universalservice.org>>. Information about the filing window will be posted when it becomes available.

It is important to remember that not all requested services will necessarily be approved for discounts. Your FCC Form 471, the "Services Ordered and Certification Form" will be subject to review by the SLD for a determination of funding eligibility before funds are committed. (This review will consider all program rules including eligibility of discount recipients and the eligibility of services for which discounts are requested.) In addition, availability of funds will be a factor in funding decisions. Therefore, you should consider the possibility of a denial of funding or a level of funding below your request, and include appropriate contingencies in contracts for any or all of the requested services.

Thank you for your interest in the Schools and Libraries program. If you have any questions, please call the SLD Client Service Bureau at 1-888-203-8100.

Schools and Libraries Division
Universal Service Administrative Company

HOME CANCEL HELP

FCC Form 471

Services Ordered and Certification Form



Block 1

Block 2 & 3

Block 4

Block 5

Block 6

Approval by OMB 3060-0806

Estimated Average Burden Hours Per Response: 4 hours

This form asks schools and libraries to list the eligible telecommunications-related services they have ordered and estimate the annual charges for them so that the Fund Administrator can set aside sufficient support to reimburse providers for services.

Please read instructions before beginning this application. (You can also file online at www.sl.universalservice.org.) The instructions include information on the deadlines for filing this application.

Applicant's Form Identifier:

(Insert your own code to identify THIS Form 471)

Year 8 471-8

Form 471 Application #:

(To be assigned by administrator)

457014

Block 1: Billed Entity Information

(The "Billed Entity" is the entity paying the bills for the services listed on this form.)

1 Name of Billed Entity ELIZABETH SCHOOL DISTRICT		2 Funding Year: Year 2005: 07/01/2005 - 06/30/2006	
3 Billed Entity Number 122796			
4 Billed Entity (Applicant) Address, etc.			
a Street Address, P.O. Box, or Route Number 500 NORTH BROAD STREET			
City ELIZABETH	State NJ	Zip Code + 4 07208 - 3302	
b Telephone Number (10 digits + extension) (908) 436 - 5070		c Fax Number (10 digits) (908) 436 - 5092	
5a Type Of Application (Select only one type)			
<input checked="" type="radio"/> Individual School (individual public or non-public school) <input type="radio"/> School District (LEA; public or non-public (e.g., diocesan) local district representing multiple schools) <input type="radio"/> Library (including library system, library outlet/branch or library consortium as defined under LSTA) <input type="radio"/> Consortium			
If you selected "Consortium" in #5 above, check here <input type="checkbox"/> if any members are ineligible non-governmental entities.			
6a Contact Person's Name: Joseph Pellegrino		Copy 4a-c above to 6b-d below	
First, if the Contact Person's Street Address is the same as in Item 4, check this box <input type="checkbox"/> If not, please complete the entries for the Street Address below.			
6b Street Address, P.O.Box, or Route Number			